



Puget Sound Clean Air Agency
110 Union Street, Suite 500
Seattle, WA 98101-2038
phone 206-343-8800/1-800-552-3565
fax 206-343-7522 www.pscleanair.org

Written Warning

No. 2-007144

Case No. _____ Registration No. 11339 Violation Date: 7/24/05- 7/26/05 Time: _____

Certified Mail No.:	Name Ash Grove Cement Co.	Responsible Person, Title Gerald Brown, EH&S Manager	
Location of Violation (Address) 3801 E. Marginal Way So.	City Seattle, WA	Zip 98134	County King
Mailing Address As Above	City, State Seattle, WA	Zip 98134	Phone (206) 623-5596

AOP No. 11339 issued on 5/15/2004 Section II.D.7(g) Ash Grove shall maintain the following record for two years: Records of the occurrence and duration of any startup, shutdown, or malfunction in the operation of NSPS affected units listed in sections I.B.2 and I.B.3 of the permit.

Violation Description

Failure to record start up, shut down, or malfunction data for non-kiln, raw mill, coal mill, finish mill, NSPS affected units during the period 7/24/05-7/26/05. Ash Grove corrected the data collection problem on 7/28/05 as reported in the July 2005 monthly deviation report that was received by this Agency on August 25, 2005.

Corrective Action Order

If you do not take the corrective action described below to comply with the regulations of the Puget Sound Clean Air Agency, the Agency may issue a Notice of Violation that may result in a civil penalty.

- ☒ No further response required. This written warning is closed based on the corrective action reported by Ash Grove in the July 2005 monthly deviation report.

Issued by:


Elizabeth Gilpin, Inspector, 206-689-4026

Date/Time:

9.22.05

Received by

signature

print name

Signing this document is not an admission of guilt



Puget Sound Clean Air Agency

110 Union Street, Suite 500
Seattle, WA 98101-2038
phone 206-343-8800/1-800-552-3565
fax 206-343-7522 www.pscleanair.org

Written Warning

No. 2-007145

Case No. Registration No. 11339 Violation Date: 8/8/05, 8/11/05, 8/12/05, 8/19/05
Time:

Certified Mail No.:	Name Ash Grove Cement Co.	Responsible Person, Title Gerald Brown EH&S Manager	
Location of Violation (Address) 3801 E. Marginal Way So.	City Seattle, WA	Zip 98134	County King
Mailing Address As Above	City, State Seattle, WA	Zip 98134	Phone (206) 623-5596

Violation of Air Operating Permit No. 11339 issued on 5/15/2004 Section EU 1.9, order of approval No. 7381 condition No. 5(a) CO emissions shall not exceed 1045 ppm at 10% O₂ for an 8 hr. average.

Violation Description

Ash Grove reported a total of 4 emission violation of the carbon monoxide standard in the August 2005 monthly incinerator report as follows:

Date	Maximum daily ppm
8/8/05	1,079.3
8/11/05	1,218.6
8/12/05	1,217.0
8/19/05	1,055.0

Corrective Action Order

- ☒ No Response required. This written warning is hereby closed based on the EPA approved SIP change on 9/6/05, which exempts Ash Grove from the state incinerator rule.

Issued by:


Elizabeth Gilpin, Inspector, 206-689-4026

Date/Time:

10-19-05

Received by

signature

print name

Signing this document is not an admission of guilt



Puget Sound Clean Air Agency
110 Union Street, Suite 500
Seattle, WA 98101-2038
phone 206-343-8800/1-800-552-3565
fax 206-343-7522 www.pscleanair.org

Written Warning

No. 2-007146

Case No. Registration No. 11339 Violation Date: see below Time:

Certified Mail No.:	Name Ash Grove Cement Co.	Responsible Person, Title Gerald Brown, EH&S Manager	
Location of Violation (Address) 3801 E. Marginal Way So.	City Seattle, WA	Zip 98134	County King
Mailing Address As Above	City, State Seattle, WA	Zip 98134	Phone (206) 623-5596

Violation of AOP No. 11339 issued on 5/15/2004 Part I.B.1.EU 1.10 NOX emissions shall not exceed 650 ppm at 10% O₂ as a 24-hour rolling average as determined by the NOX CEMS. Part 1.B.1.EU 1.9, NOC 7381 condition No. 5(a). CO emissions shall not exceed 1045 ppm at 10% O₂ for an 8 hr average.

Violation Description

Ash Grove reported the following violations in the August '05 CEM report

NOx Violation

Date	Time	24 hr. average
8/15	14:00	652 ppm

CO Violations

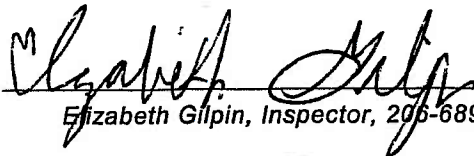
Date	Time	8 hr. average
8/08	24:00	1079 ppm
8/16	16:00	1057 ppm
8/19	24:00	1055 ppm

Corrective Action Order


If you do not take the corrective action described below to comply with the regulations of the Puget Sound Clean Air Agency, the Agency may issue a Notice of Violation that may result in a civil penalty.

☒ No further response required. This case is closed per Agency Civil Penalty Policy of January 2002.

Issued by:


Elizabeth Gilpin, Inspector, 206-689-4026

Date/Time:

11-1-05


Received by

signature

print name

Signing this document is not an admission of guilt



Puget Sound Clean Air Agency
110 Union Street, Suite 500
Seattle, WA 98101-2038
phone 206-343-8800/1-800-552-3565
fax 206-343-7522 www.pscleanair.org

Written Warning

No. 2-007148

Case No. Registration No. 11339 Violation Date: see below Time:

Certified Mail No.:	Name Ash Grove Cement Co.	Responsible Person, Title Gerald Brown, EH&S Manager	
Location of Violation (Address) 3801 E. Marginal Way So.	City Seattle, WA	Zip 98134	County King
Mailing Address As Above	City, State Seattle, WA	Zip 98134	Phone (206) 623-5596

Violation of AOP No. 11339 issued on 5/15/2004 Part 1.B.1.EU 1.9, NOC 7381 condition No. 5(a). CO emissions shall not exceed 1045 ppm at 10% O₂ for an 8 hr average.

Violation Description

Ash Grove reported the following violations in the September 2005 CEM report

CO Violations

Date	Time	8 hr. average in ppm
9/18/05	24:00	1156
9/23/05	16:00	1125
9/25/05	12:00	1098
9/30/05	16:00	1108

Corrective Action Order


If you do not take the corrective action described below to comply with the regulations of the Puget Sound Clean Air Agency, the Agency may issue a Notice of Violation that may result in a civil penalty.

☒ No further response required. This case is closed per Agency Civil Penalty Policy of January 2002.

Issued by:


Elizabeth Gilpin, Inspector, 206-689-4026

Date/Time:

 11-21-05

Received by

signature

print name

Signing this document is not an admission of guilt



Puget Sound Clean Air Agency

110 Union Street, Suite 500
Seattle, WA 98101-2038
phone 206-343-8800/1-800-552-3565
fax 206-343-7522 www.pscleanair.org

Written Warning

No. 2-007474

Case No.	Registration No. 11339	Violation Date: 10/4/05, 10/5/05 Time:	
Certified Mail No.:	Name Ash Grove Cement Co.	Responsible Person, Title Gerald Brown, EH&S Manager	
Location of Violation (Address) 3801 E. Marginal Way So.	City Seattle, WA	Zip 98134	County King
Mailing Address As Above	City, State Seattle, WA	Zip 98134	Phone (206) 623-5596

Violation of AOP No. 11339 issued on 5/15/2004 Part I.B.1.EU 1.4 emissions shall not exceed 5% opacity for a one hour average from the kiln stack as determined by a COMS. Part 1.B.1.EU 1.9, NOC 7381 condition No. 5(a). CO emissions shall not exceed 1045 ppm at 10% O₂ for an 8 hr average.

Violation Description

Ash Grove reported the following violations in the October '05 CEM report:

5% 1 hr Opacity Violation

Date	Time	one hour average opacity
10/04/05	13:00-14:00	9%

CO Violation

Date	Time	8 hr. average
10/05/05	16:00	1073 ppm

Corrective Action Order

If you do not take the corrective action described below to comply with the regulations of the Puget Sound Clean Air Agency, the Agency may issue a Notice of Violation that may result in a civil penalty.

☒ No further response required. This case is closed per Agency Civil Penalty Policy of January 2002.

Issued by:

Elizabeth Gilpin
Elizabeth Gilpin, Inspector, 206-689-4026

Date/Time:

12-21-05

Received by

signature

print name

Signing this document is not an admission of guilt